

## INVOICE # 5352359

May 11, 2023

Payment Terms: Online Translation

Date:

Balance Due: ₹0.00

## **Desai Constructions**

Bill To:

**Desai Constructions** 

155, Malleswaram, Bangalore

nt	Amou	y Rate	Quantity	Item
0	₹98,000.0	₹7,000.00	14	1500 bricks, 15 bags of cement
0	₹98,000.0	Subtotal:		
0	₹1,960.0	Discount (2%):	Disc	
:0	₹17,287.2	Tax (18%):		
0	₹999.0	Shipping:		
0:	₹114,326.2	Total:		
0.	₹114,326.2	Amount Paid:	An	